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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12169-PMM

Lawrence A. Brittingham
 Michelle M. Rodriguez
 4494 Bellflower Way
 Allentown PA 18104

Petition Filed Date: 06/24/2024
 341 Hearing Date: 08/06/2024
 Confirmation Date: 12/05/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/03/2024	\$880.00		10/01/2024	\$880.00		10/31/2024	\$880.00	
12/03/2024	\$880.00		01/02/2025	\$880.00		01/31/2025	\$880.00	
03/03/2025	\$880.00		03/31/2025	\$880.00		05/01/2025	\$880.00	
06/03/2025	\$880.00		07/01/2025	\$880.00		07/31/2025	\$880.00	
Total Receipts for the Period: \$10,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,440.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$3,688.00	\$0.00
1	AFFIRM INC »» 001	Unsecured Creditors	\$1,133.41	\$124.98	\$1,008.43
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$910.52	\$88.16	\$822.36
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$2,044.76	\$225.45	\$1,819.31
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,091.83	\$105.72	\$986.11
5	ALLY BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$4,330.03	\$477.41	\$3,852.62
7	WELLS FARGO BANK NA »» 007	Unsecured Creditors	\$9,260.01	\$1,021.00	\$8,239.01
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$5,729.79	\$631.75	\$5,098.04
9	WELLS FARGO BANK NA »» 009	Unsecured Creditors	\$3,432.86	\$378.50	\$3,054.36
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$4,243.71	\$467.93	\$3,775.78
11	MERRICK BANK »» 011	Unsecured Creditors	\$1,240.43	\$136.78	\$1,103.65
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,068.72	\$103.48	\$965.24
13	CITIBANK NA »» 013	Unsecured Creditors	\$2,897.99	\$319.54	\$2,578.45
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$5,177.19	\$570.83	\$4,606.36

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$1,395.33	\$153.84	\$1,241.49
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$1,618.11	\$178.40	\$1,439.71
17	NATIONSTAR MORTGAGE LLC »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,760.99	\$304.42	\$2,456.57
19	RESURGENT RECEIVABLES, LLC »» 019	Unsecured Creditors	\$5,306.41	\$585.09	\$4,721.32
20	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$1,046.51	\$101.31	\$945.20
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$1,117.17	\$123.18	\$993.99
22	RESURGENT RECEIVABLES, LLC »» 022	Unsecured Creditors	\$2,191.74	\$241.64	\$1,950.10
23	SYNCHRONY BANK »» 023	Unsecured Creditors	\$3,447.57	\$380.12	\$3,067.45
24	SYNCHRONY BANK »» 024	Unsecured Creditors	\$482.62	\$40.25	\$442.37
25	AVANT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	COMMERCIAL ACCEPTANCE COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	CREDIT CARD FB&T	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	ST LUKES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	TD BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	UPGRADE, INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$11,440.00	Current Monthly Payment:	\$880.00
Paid to Claims:	\$10,447.78	Arrearages:	\$880.00
Paid to Trustee:	\$924.00	Total Plan Base:	\$52,800.00
Funds on Hand:	\$68.22		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.